

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BETTY SHEPHERD	§	Case No.: 07-11986
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2007.
- 2) This case was confirmed on 08/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2008, 03/11/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009, 08/26/2009, 01/14/2010, 07/14/2010, 03/01/2011.
- 5) The case was dismissed on 04/27/2011.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,839.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,024.16
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,024.16

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,334.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 862.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,196.61**

Attorney fees paid and disclosed by debtor **\$ 166.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ONYX ACCEPTANCE CORP	SECURED	8,500.00	10,725.00	10,725.00	1,308.15	3,439.46
ONYX ACCEPTANCE CORP	UNSECURED	2,721.00	910.89	910.89	362.81	.00
ILLINOIS DEPT OF REV	PRIORITY	220.00	959.59	959.59	959.59	.00
BAXTER CREDIT UNION	UNSECURED	527.00	527.72	527.72	461.47	.00
COMMONWEALTH EDISON	UNSECURED	592.00	683.82	683.82	597.98	.00
CREDIT MANAGEMENT IN	UNSECURED	286.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	345.00	NA	NA	.00	.00
LOU HARRIS & CO	UNSECURED	52.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	883.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	332.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	750.00	750.00	655.85	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
ISAC	UNSECURED	15,651.00	.00	.00	.00	.00
SEARS DENTAL	UNSECURED	51.60	NA	NA	.00	.00
STUART ALLAN & ASSOC	UNSECURED	10,079.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	80.00	NA	NA	.00	.00
ROBERT ALTMAN	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	59.39	59.39	42.24	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,725.00	1,308.15	3,439.46
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,725.00	1,308.15	3,439.46
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	959.59	959.59	.00
TOTAL PRIORITY:	959.59	959.59	.00
GENERAL UNSECURED PAYMENTS:	2,931.82	2,120.35	.00

Disbursements:

Expenses of Administration	\$ 4,196.61	
Disbursements to Creditors	\$ 7,827.55	
TOTAL DISBURSEMENTS:		\$ 12,024.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.